

**INVOICE NO.**

NA562180

**INVOICE DATE**

5/2/2019

**BILL CYCLE**

201904

**INVOICE DUE DATE**

5/26/2019

CANAL PARTNERS MEDIA-NCC NASH  
400 BROADACRES DRIVE  
STE 300  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA-NCC NASH	22041	NATL COUNCIL BEHAV HLTH-NCC-NAS	25082

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA402097	Nashville	TV	\$3,883.00	6	6

**INVOICE NOTES**

See key for zone/net info.

Pri NP-3 IP-7 62640379 eTN Natl

Gross Advertising Total	\$3,883.00
Agency Commission	(\$582.45)
Rep Commission	(\$429.07)
<b>Net Advertising Total</b>	<b>\$2,871.48</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
  
BOSTON, MA 02241-5949

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## AFFIDAVIT

**Product:** 03230401**Comcast Order No:** NA402097**Market:** Nashville**Estimate No:** TN**TIM Est No:** 2671543**Contract Type:** Single**Campaign No:****AE Name:** NCC - NAS DC

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1540382	NCBH006H	TNSpotLt 6886/6886	CNN, FXNC, MNBC	3	\$2,331.00
NE1540381	NCBH005H	TNSpotLt 6886/6886	CNN, FXNC, MNBC	3	\$1,552.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	TNSpotLt 6886/6886	NE1540382	1	\$601.00
MNBC	TNSpotLt 6886/6886	NE1540381	1	\$437.00
FXNC	TNSpotLt 6886/6886	NE1540382	1	\$1,129.00
FXNC	TNSpotLt 6886/6886	NE1540381	1	\$678.00
CNN	TNSpotLt 6886/6886	NE1540381	1	\$437.00
MNBC	TNSpotLt 6886/6886	NE1540382	1	\$601.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-1-19	CNN	TNSpotLt 6886/6886	6:31AM	NCBH005H	New Day Berman	30	2	\$437.00	
4-1-19	CNN	TNSpotLt 6886/6886	7:59PM	NCBH006H	Anderson Cooper 360	30	6	\$601.00	
4-1-19	FXNC	TNSpotLt 6886/6886	8:51AM	NCBH005H	America's Newsroom	30	8	\$678.00	
4-1-19	FXNC	TNSpotLt 6886/6886	9:51PM	NCBH006H	The Ingraham Angle	30	12	\$1,129.00	
4-1-19	MNBC	TNSpotLt 6886/6886	8:28AM	NCBH005H	MSNBC Live Ruhle	30	14	\$437.00	
4-1-19	MNBC	TNSpotLt 6886/6886	9:36PM	NCBH006H	The Last Word	30	18	\$601.00	

**Order# NA402097 Total: \$3,883.00**



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## BILL TO

CANAL PARTNERS MEDIA-NCC NASH  
400 BROADACRES DRIVE  
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**REMITTANCE**

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Please return this document with your payment

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CANAL PARTNERS MEDIA-NCC NASH	22041	NATL COUNCIL BEHAV HLTH- NCC-NAS	25082

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949**Note:** Ask\_BusOps@cable.comcast.  
com

BOSTON, MA 02241-5949

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$2,871.48**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.